

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290				\$33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,156.70	883.30	0.00	0.00	0.00	2,040.00	117.49	11,538.01	13,695.50
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,605.78	15,736.01	0.00	0.00	0.00	36,341.79	0.00	19,392.44	55,734.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,762.48	\$16,619.31	\$0.00	\$0.00	\$0.00	\$38,381.79	\$117.49	\$30,930.45	\$69,429.73
ALLOCATED/DISTRIBUTED							0.00						38,381.79	117.49	30,930.45	69,429.73
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 71306 COUNTY SCHOOL SERVICE FUND- ALHAMBRA HIGH																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
	22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.23	56.65	0.00	0.00	0.00	130.88	0.00	69.83	200.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.39	\$59.81	\$0.00	\$0.00	\$0.00	\$138.20	\$0.42	\$111.39	\$250.01
ALLOCATED/DISTRIBUTED							0.00						138.20	0.42	111.39	250.01
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 71307 ALHAMBRA HIGH-ELEM SCHOOL FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.81	394.71	0.00	0.00	0.00	911.52	52.50	5,155.52	6,119.54
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,207.26	7,031.27	0.00	0.00	0.00	16,238.53	0.00	8,665.09	24,903.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,724.07	\$7,425.98	\$0.00	\$0.00	\$0.00	\$17,150.05	\$52.50	\$13,820.61	\$31,023.16
ALLOCATED/DISTRIBUTED							0.00						17,150.05	52.50	13,820.61	31,023.16
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00